

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DARREN LOMBARD
77 Yosemite Dr.
New Orleans, LA 70131

2. Office Sought (Include title of office as well)

Clerk 2nd City Court
Orleans Parish

OFFICE USE ONLY

Report Number: 32572

Date Filed: 10/9/2012

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 7/28/2012 through 9/29/2012

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CHASE BANK
4400 General De Gaulle Dr
New Orleans, LA 70131

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of October, 2012.

Darren Lombard

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-616-7995

Daytime Telephone

Ronald Parent

Signature of Treasurer

504-450-0140

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,050.00
2. In-kind Contributions (Schedule A-2)	\$ 2,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,550.00
5. Other Receipts (Schedule A-3)	\$ 0.27
6. Loans Received (Schedule B)	\$ 30,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 37,550.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,442.69
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,442.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 37,550.27
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,442.69
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,500.00
18. Funds on hand at close of reporting period	\$ 13,607.58

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 30,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AVENDIA KELLY AND DEMEREST LLC 909 Poydras St Suite 1825 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2012	\$1,000.00	\$1,000.00
FAVERET DEMOREST RUSSO AND LUTKWITTE 1515 Poydras St Suite 1400 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2012	\$500.00	\$500.00
FAVRET LLC 228 St Charles Ave Suite 1310 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$2,500.00	\$2,500.00
ROBERT HARVEY 600 N. Carrollton Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2012	\$500.00	\$500.00
JAMES JOHNSON 2601 LaPage St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2012	\$500.00	\$500.00
KEITH JOHNSON 1708 St. Maurice Ave New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2012	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
RICHMOND FOR CONGRESS 1631 Elysian Fields Ave Suite 150 New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Advertisement	08/16/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)			\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	08/23/2012	Interest Earned	\$0.14
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	09/26/2012	Interest Earned	\$0.13
5. Total OTHER RECEIPTS during this reporting period			\$ 0.27

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DARREN LOMBARD 77 Yosemite Dr. New Orleans, LA 70131	2. a. Date* <u>9/28/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>30,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A&L WOODEN STAKES 332 Hord St Harrahan, LA 70052	08/10/2012	Sign Material	\$ 287.10
APPLEBEES 4005 Gen DeGualle Dr New Orleans, LA 70114	09/24/2012	Lunch Meeting	\$ 40.29
ART-VERTISING 1911 Magazine St New Orleans, LA 70118	07/30/2012	Advertising	\$ 2,659.23
AUTO ZONE 4830 Gen Meyer Ave New Orleans, LA 70131	09/14/2012	Sign Materials	\$ 22.81
BONZA GRAPHICS 1716 Franklin Ave Gretna, LA 70053	09/25/2012	Signs	\$ 1,272.38
ANDRE CELISTINE 3246 Berhman Place New Orleans, LA 70114	08/15/2012	HQ Rent	\$ 200.00
ANDRE CELISTINE 3246 Berhman Place New Orleans, LA 70114	09/05/2012	HQ Rent	\$ 200.00
CLERK OF CRIMINAL DISTRICT COURT 2700 Tulane Ave Room 114 New Orleans, LA 70119	08/14/2012	Qualifying Fee	\$ 750.00
3. SUBTOTAL (optional)			\$5,431.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CREATIVE MARKETING SALES 2640 Ridgelake Dr Suite 223 Metairie, LA 70002	09/24/2012	Advertisement	\$ 2,000.00
EAST BUFFET 2750 Severn Ave. Metairie, LA 70002	09/25/2012	Lunch Meeting	\$ 25.27
HYP INC 3350 Ridgelake Dr Suite 223 Metairie, LA 70002	08/20/2012	Push Cards	\$ 950.00
HOME DEPOT 62 West Bank Expressway Gretna, LA 70053	09/17/2012	Sign Materials	\$ 40.34
ITALIAN PIE 3706 Prytania St New Orleans, LA 70115	09/21/2012	Lunch Meeting	\$ 52.02
JACKSON HILL PHOTOGRAPHY 3125 Canal St. Suite 300 New Orleans, LA 70119	08/07/2012	Photography	\$ 900.00
MANDINA'S INC 3800 Canal St New Orleans, LA 70119	09/13/2012	Lunch Meeting	\$ 52.39
PRESS IT BISTRO 935 Gravier St New Orleans, LA 70112	09/20/2012	Lunch Meeting	\$ 47.16
3. SUBTOTAL (optional)			\$4,067.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PURPLEX TECHNOLOGY SERVICE P.O. Box 871538 New Orleans, LA 70187	09/24/2012	Web Site design and Maintenance	\$ 499.00
QUEST GROUP 814 Baronne St New Orleans, LA 70113	08/15/2012	Art Work	\$ 150.00
QUEST GROUP 814 Baronne St New Orleans, LA 70113	08/15/2012	Business Cards	\$ 836.70
TEDDLIE MEDIA 201 St. Charles Ave Suite 114-408 New Orleans, LA 70170	07/28/2012	Advertisement	\$ 1,250.00
TEDDLIE MEDIA 201 St. Charles Ave Suite 114-408 New Orleans, LA 70170	08/07/2012	Advertising	\$ 4,958.00
TEDDLIE MEDIA 201 St. Charles Ave Suite 114-408 New Orleans, LA 70170	08/07/2012	Consultants	\$ 2,500.00
ANGELE WILSON 935 Gravier St Suite 643 New Orleans, LA 70112	08/10/2012	Consultants	\$ 750.00
ANGELE WILSON 935 Gravier St Suite 643 New Orleans, LA 70112	08/14/2012	Consultants	\$ 1,000.00
3. SUBTOTAL (optional)			\$11,943.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,442.69

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